

| IV&V REQUEST FOR PURCHASE | | | | |
|---------------------------|----------------------|----------|-------------|--------------|
| Line | Articles or Services | Quantity | Amount/Unit | Total Amount |
| 1 | | | | 0 |
| 2 | | | | 0 |
| 3 | | | | 0 |
| 4 | | | | 0 |
| 5 | | | | 0 |
| 6 | | | | 0 |
| 7 | | | | 0 |
| 8 | | | | 0 |
| 9 | | | | 0 |
| 10 | | | | 0 |
| | | | TOTAL | 0 |

| | |
|--------------------------------------|------------|
| DATE: | |
| Reference No. (I.e., RFP, Contract): | |
| Requisitioner: | Phone No.: |

| Approvals | Signature | Date |
|-----------|-----------|------|
| O&M Lead | | |
| Division | | |
| RMO | | |

| Instructions for Completing Form 1006 | |
|---------------------------------------|--|
| 1 | Articles or Services: Description of what the requisitioner wishes to purchase |
| 2 | Quantity: Number of Articles or Services the requisitioner wishes to purchase |
| 3 | Amount/Unit: Cost of each Articles or Services |
| 4 | Total Amount: The amount of the Quantity multiplied by the Amount/Unit |
| 5 | Reference No. (I.e., RFP, Contract): Reference number used to let procurement know where to obligate the funding |
| 6 | Requisitioner: Individual requiring the Articles or Services |
| 7 | Approvals: Per SLP 53.IT.0006 section 6.5 "Approvals" |